

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

J.G. "Bubba" Dupont, Jr.  
Campaign Fund  
P.O. Box 423  
Plaquemine, LA.  
70765

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Clerk of Court  
Iberville Parish  
Plaquemine, LA.  
18th JDC.

ANN  
2/14

0101223

3. Date of Primary

This report covers from January 2000 through December 2000

4. Type of Report:

Report Due By February 15, 2001

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary ☐ Amendment to prior report  
☐ 10th day prior to general

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Citizen Bank & Trust Co.  
P.O. Box 659  
Plaquemine, LA. 70765

7. Full Name and Address of Treasurer

Natalie L. Settoon  
36375 Hwy. #75  
Plaquemine, La.  
70764

8. Name of Person Preparing Report

Natalie L. Settoon

Daytime Telephone (225) 687-5140

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February 2001

J.G. "Bubba" Dupont, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(225) 687-5140  
Daytime Telephone

Natalie L. Settoon  
Signature of Treasurer

(225) 687-5140  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED  
FEB 15 PM 2:40

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 219.90
10. Other Disbursements (Schedule E-2) <i>Service Charges</i>	\$ 45.70
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 265.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,611.67
15. Plus total receipts this period (Line 8 above)	- 0 -
16. Less total disbursements this period (Line 13 above)	\$ 265.60
17. Less in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	\$ 2,346.07

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Plaquemine Publishing, Inc. Plaquemine, La. 70764	1/10/2000	Advertising Thank You Ad	\$ 144.90
Brother of Knights Plaquemine, La. 70764	1/28/2000	Contribution	\$ 25.00
Isabella & Selena Stevens Plaquemine, La. 70764	6/23/2000	Benefit Contribution	\$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			219.90

**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Citizen Bank & Trust, Co. P.O. Box 659 Plaquemine, La. 70765	January 2000 thru December 2000	Service Charges	\$45.70
5. Total OTHER DISBURSEMENTS during this reporting period			\$45.70